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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720008350105
 00960 VZ COUNTY RD 4818
 CHANDLER, TX 75758

✉ john@vanzandtcountry.org; rlucio@cavalloispp.com; ihayes@vanzandtcountry.o

Bill Date: 10/04/16 Bill Period - 08/25/16 thru 09/26/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$32.33	\$32.70	-\$32.33	\$32.70	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114639988LG	ACT	08/25 - 09/26	8097	7864	1	233.00		



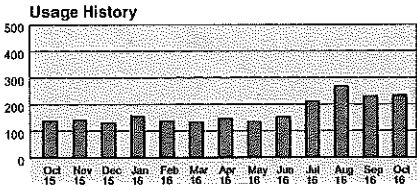
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

Local: (281) 404-6004
 Toll Free: (877) 404-0841

support@CavalloTSPP.com
 www.TexasStatePowerProgram.com

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 Oncor Electric Delivery
 (888) 313-4747

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 PO Box 4414
 Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	233.00	0.04668	\$10.88
HUB-LZ Basis Charge.....	233.00	0.00039	\$0.09
T&DLOSSES : Transmission & Distribution Losses.....			\$0.39
UFE Charge.....			\$0.01
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.14
TDSP : TDSP Pass-Through Charges.....			\$16.16
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	233.00	0.00151	\$0.35
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	233.00	-0.00094	-\$0.22
DIS001:Distribution Charge.....	233.00	0.02011	\$4.69
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	233.00	0.00881	\$2.05
Non Taxable TDSP service charges.....			\$0.03
MSC025:Nuclear Decommissioning.....	233.00	0.00013	\$0.03
Total Current Charges.....			\$32.70

Payments and Adjustments	Amount
Previous Balance.....	\$32.33
Payments and Adjustments	
Payment on 09/12/16.....	-\$32.33
Total Payments/Adjustments.....	-\$32.33
Total Amount Due.....	\$32.70

Charge Summary	Usage kWh	Avg Rate	Amount
08/25/16 - 09/26/16 Energy and Energy Related	233.00	0.04708	\$10.97

Please return this portion with your payment

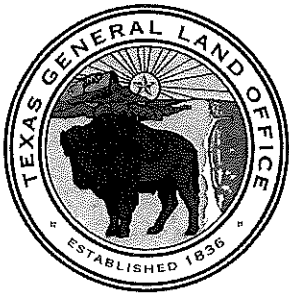
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003456	
Bill Date: 10/04/16	Bill #: B1610030673
Amount Due: \$32.70 Due by: 11/03/16	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345600000032708

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 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720004482981
 00000 @E HWY 64 @BARN GRDL
 WILLS POINT, TX 75169-0000

✉ john@vanzandtcounty.org; rucio@cavallotspp.com; jhayes@vanzandtcounty.o

Bill Date: 10/04/16 Bill Period - 08/08/16 thru 09/08/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.82	\$16.71	-\$16.82	\$16.71	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/08 - 09/08				70.00		

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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	70.00	0.04668	\$3.27
T&DLOSSES : Transmission & Distribution Losses.....			\$0.08
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$0.04
TDSP : TDSP Pass-Through Charges.....			\$8.30
ODL005:Outdoor Lighting Facilities.....	1.00	7.07000	\$7.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	-0.00096	-\$0.07
BAS001:Basic Customer Charge.....	1.00	1.30000	\$1.30
Non Taxable TDSP service charges.....			\$0.02
MSC025:Nuclear Decommissioning.....	70.00	0.00023	\$0.02
Total Current Charges.....			\$16.71

Payments and Adjustments	Amount
Previous Balance.....	\$16.82
Payments and Adjustments	
Payment on 09/12/16.....	-\$16.82
Total Payments/Adjustments.....	-\$16.82
Total Amount Due.....	\$16.71

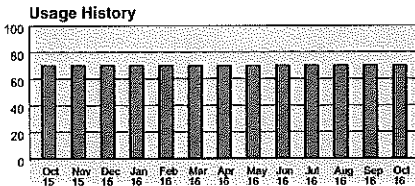
023-623-440

Charge Summary	Usage kWh	Avg Rate	Amount
08/08/16 - 09/08/16 Energy and Energy Related	70.00	0.04671	\$3.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 23.871¢ per kWh.

10/21/16

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.



Please return this portion with your payment

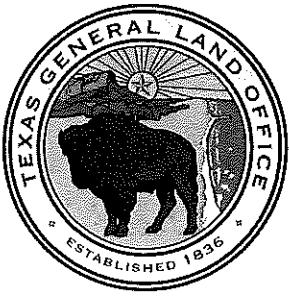
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003457	
Bill Date: 10/04/16	Bill #: B1610030674
Amount Due: \$16.71	Due by: 11/03/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345700000016719

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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720005111315
 37799 E HIGHWAY 64 BARN 37799 E HIGHWAY 64 BARN
 WILLS POINT, TX 75169

john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 10/04/16 Bill Period - 08/08/16 thru 09/08/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$200.58	\$156.86	-\$200.58	\$156.86	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
134820886LG	ACT	08/08 - 09/08	9292	7485	1	1,807.00		

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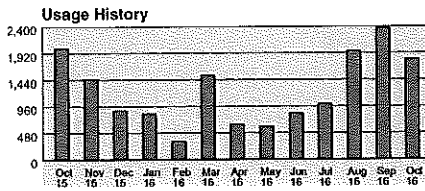
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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,807.00	0.04668	\$84.35
HUB-LZ Basis Charge.....	1,807.00	0.00038	\$0.69
T&DLOSSES : Transmission & Distribution Losses.			\$2.82
UFE Charge.....			\$0.14
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.07
TDSP : TDSP Pass-Through Charges.....			\$62.56
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,807.00	0.00151	\$2.72
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
DIS001:Distribution Charge.....	1,807.00	0.02011	\$36.34
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,807.00	0.00881	\$15.92
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,807.00	-0.00094	-\$1.71
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
Non Taxable TDSP service charges.....			\$0.23
MSC025:Nuclear Decommissioning.....	1,807.00	0.00013	\$0.23
Total Current Charges.....			\$156.86

Payments and Adjustments	Amount
Previous Balance.....	\$200.58
Payments and Adjustments	
Payment on 09/12/16.....	-\$200.58
Total Payments/Adjustments.....	-\$200.58
Total Amount Due.....	\$156.86

Charge Summary	Usage kWh	Avg Rate	Amount
08/08/16 - 09/08/16 Energy and Energy Related	1,807.00	0.04706	\$85.04



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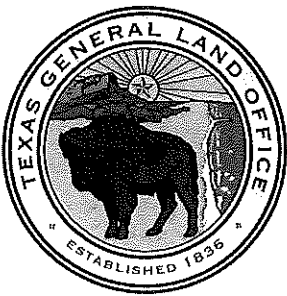
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003458	
Bill Date: 10/04/16	Bill #: B1610030675
Amount Due: \$156.86 Due by: 11/03/16	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345800000156861

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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720005358509
 00400 S BUFFALO ST
 CANTON, TX 75103-1318

john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 10/04/16 Bill Period - 08/11/16 thru 09/13/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$419.78	\$388.67	-\$419.78	\$388.67	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
114671298LG	ACT	08/11 - 09/13	62234	58414	1	3,820.00	18.00	0

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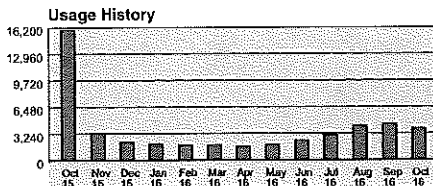
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 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,820.00	0.04668	\$178.32
HUB-LZ Basis Charge.....	3,820.00	0.00035	\$1.34
T&DLOSSES : Transmission & Distribution Losses.....			\$5.96
UFE Charge.....			\$0.16
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.27
TDSP : TDSP Pass-Through Charges.....			\$194.67
DIS001:Distribution Charge.....	18.00	5.01000	\$90.18
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.00	4.02632	\$72.47
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,820.00	0.00046	\$1.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18.00	-0.14700	-\$2.65
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Total Current Charges.....			\$388.67

Payments and Adjustments	Amount
Previous Balance.....	\$419.78
Payments and Adjustments	
Payment on 09/12/16.....	-\$419.78
Total Payments/Adjustments.....	-\$419.78
Total Amount Due.....	\$388.67

210-570-440

Charge Summary	Usage kWh	Avg Rate	Amount
08/11/16 - 09/13/16 Energy and Energy Related	3,820.00	0.04703	\$179.66



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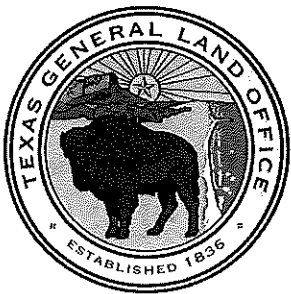
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003459	
Bill Date: 10/04/16	Bill #: B1610030676
Amount Due: \$388.67	Due by: 11/03/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300345900000388679

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 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

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 PO BOX 4414
 Houston, TX 77210-4414



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Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720005335135
 24632 STATE HIGHWAY 64
 CANTON, TX 75103-6181

john@vanzandtcounty.org;rlucio@cavallotspp.com;ihayes@vanzandtcounty.org

Bill Date: 10/04/16 Bill Period - 08/15/16 thru 09/14/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$383.59	\$318.83	-\$383.59	\$318.83	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687294LG	ACT	08/15 - 09/14	80447	76739	1	3,708.00	11.00	0



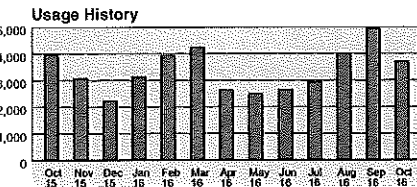
Cavallo Energy Texas LLC
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Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,708.00	0.04668	\$173.09
HUB-LZ Basis Charge.....	3,708.00	0.00030	\$1.12
T&DLOSSES : Transmission & Distribution Losses.....			\$5.33
UFE Charge.....			-\$0.23
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$2.20
TDSP : TDSP Pass-Through Charges.....			\$131.37
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.00	4.02632	\$44.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18.00	-0.14700	-\$2.65
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,708.00	0.00046	\$1.70
DIS001:Distribution Charge.....	11.00	5.01000	\$55.11
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
Non Taxable TDSP service charges.....			\$0.95
MSC025:Nuclear Decommissioning.....	18.00	0.05300	\$0.95
Total Current Charges.....			\$318.83

Handwritten: 10/31/16
 10/31/16

Payments and Adjustments	Amount
Previous Balance.....	\$383.59
Payments and Adjustments	
Payment on 09/12/16.....	-\$383.59
Total Payments/Adjustments.....	-\$383.59
Total Amount Due.....	\$318.83

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/16 - 09/14/16 Energy and Energy Related	3,708.00	0.04698	\$174.21

Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003460	
Bill Date: 10/04/16	Bill #: B1610030677
Amount Due: \$318.83	Due by: 11/03/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346000000318837

Van Zandt County
 John Shinn, Co. Auditor
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 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720005363066
 202 N BUFFALO ST
 CANTON, TX 75103-1310

✉ john@vanzandtcountry.org;rlucio@cavallotspp.com;jhayes@vanzandtcountry.o

Bill Date: 10/04/16 Bill Period - 08/15/16 thru 09/14/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$371.44	\$273.81	-\$371.44	\$273.81	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
105668837LG	ACT	08/15 - 09/14	91675	89256	1	2,419.00	14.00	0



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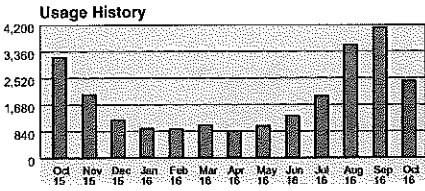
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 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,419.00	0.04668	\$112.92
HUB-LZ Basis Charge.....	2,419.00	0.00030	\$0.73
T&DLOSSES : Transmission & Distribution Losses.....			\$3.48
UFE Charge.....			-\$0.15
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.43
TDSP : TDSP Pass-Through Charges.....			\$149.66
DIS001:Distribution Charge.....	14.00	4.38000	\$61.32
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,419.00	0.00046	\$1.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	14.00	-0.14700	-\$2.06
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	4.02632	\$56.37
Non Taxable TDSP service charges.....			\$0.74
MSC025:Nuclear Decommissioning.....	14.00	0.05300	\$0.74
Total Current Charges.....			\$273.81

Vouched
1010-510-990
1010-316

Payments and Adjustments	Amount
Previous Balance.....	\$371.44
Payments and Adjustments	
Payment on 09/12/16.....	-\$371.44
Total Payments/Adjustments.....	-\$371.44
Total Amount Due.....	\$273.81

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/16 - 09/14/16 Energy and Energy Related	2,419.00	0.04698	\$113.65



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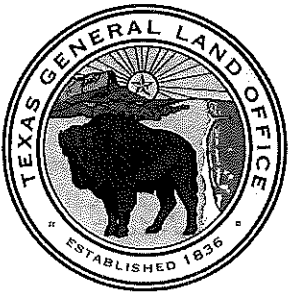
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003461	
Bill Date: 10/04/16	Bill #: B1610030678
Amount Due: \$273.81 Due by: 11/03/16	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346100000273814

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Service at ESI ID #: 10443720005363097
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 CANTON, TX 75103-0000

john@vanzandtcountry.org;rlucio@cavallotspp.com;jhayes@vanzandtcountry.com

Bill Date: 10/04/16 Bill Period - 08/15/16 thru 09/14/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,316.16	\$1,100.99	-\$1,316.16	\$1,100.99	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
113502107LG	ACT	08/15 - 09/14	17623	17287	40	13,440.00	48.00	0

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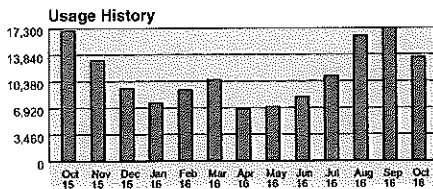
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 Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	13,440.00	0.04668	\$627.38
HUB-LZ Basis Charge.....	13,440.00	0.00030	\$4.08
T&DLOSSES : Transmission & Distribution Losses.....			\$19.31
UFE Charge.....			-\$0.82
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$7.97
TDSP : TDSP Pass-Through Charges.....			\$435.53
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	48.00	4.02632	\$193.26
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	48.00	-0.14700	-\$7.06
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13,440.00	0.00046	\$6.17
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	48.00	4.38000	\$210.24
Non Taxable TDSP service charges.....			\$2.54
MSC025:Nuclear Decommissioning.....	48.00	0.05300	\$2.54
Total Current Charges.....			\$1,100.99

Payments and Adjustments	Amount
Previous Balance.....	\$1,316.16
Payments and Adjustments	
Payment on 09/12/16.....	-\$1,316.16
Total Payments/Adjustments.....	-\$1,316.16
Total Amount Due.....	\$1,100.99

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/16 - 09/14/16 Energy and Energy Related	13,440.00	0.04698	\$631.46

.....Please return this portion with your payment

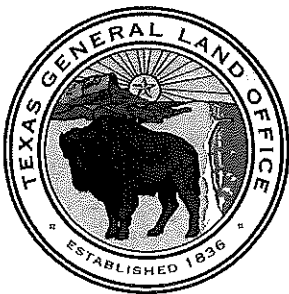
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003462	
Bill Date: 10/04/16	Bill #: B1610030679
Amount Due: \$1,100.99	Due by: 11/03/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346200001100999

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414



www.glo.texas.gov

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Service at ESI ID #: 10443720005364678
121 E DALLAS ST
CANTON, TX 75103-1400

john@vanzandtcounty.org;rlucio@cavallotspp.com;jhayes@vanzandtcounty.org

Bill Date: 10/04/16 Bill Period - 08/15/16 thru 09/14/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,612.76	\$2,171.88	-\$2,612.76	\$2,171.88	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115175570LG	ACT	08/15 - 09/14	37035	36240	40	31,800.00	68.00	0



Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

Local: (281) 404-6004
Toll Free: (877) 404-0841

support@CavalloTSPP.com
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
Oncor Electric Delivery
(888) 313-4747

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

Current Charges Qty Rate Amount

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	31,800.00	0.04668	\$1,484.42
HUB-LZ Basis Charge.....	31,800.00	0.00027	\$8.69
T&DLOSSES : Transmission & Distribution Losses.....			\$44.50
UFE Charge.....			-\$2.34
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$18.86
TDSP : TDSP Pass-Through Charges.....			\$609.15
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	31,800.00	0.00046	\$14.60
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	68.00	-0.14700	-\$10.00
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	68.00	4.02632	\$273.79
DIS001:Distribution Charge.....	68.00	4.38000	\$297.84
Non Taxable TDSP service charges.....			\$3.60
MSC025:Nuclear Decommissioning.....	68.00	0.05300	\$3.60
Total Current Charges.....			\$2,171.88

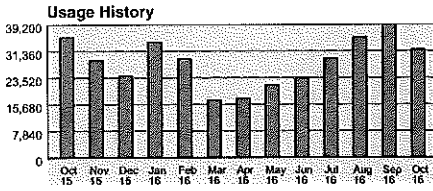
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1 0 1 0 0 0 1

010-570-440

Payments and Adjustments

Previous Balance.....	\$2,612.76
Payments and Adjustments	
Payment on 09/12/16.....	-\$2,612.76
Total Payments/Adjustments.....	-\$2,612.76
Total Amount Due.....	\$2,171.88



Charge Summary	Usage kWh	Avg Rate	Amount
08/15/16 - 09/14/16 Energy and Energy Related	31,800.00	0.04695	\$1,493.11

Please return this portion with your payment

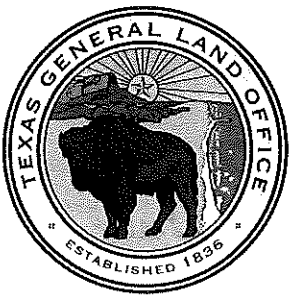
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003463	
Bill Date: 10/04/16	Bill #: B1610030680
Amount Due: \$2,171.88	Due by: 11/03/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346300002171881

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Cavallo Energy Texas LLC
PO BOX 4414
Houston, TX 77210-4414



www.glo.texas.gov

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720006434891
 00000 @HWY 64 W JAIL
 CANTON, TX 75103-0000

✉ john@vanzandtcountry.org;rlucio@cavallotspp.com;jhayes@vanzandtcountry.com

Bill Date: 10/04/16 Bill Period - 08/16/16 thru 09/15/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,938.27	\$5,902.68	-\$6,938.27	\$5,902.68	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
111278365LG	ACT	08/16 - 09/15	25663	25061	150	90,300.00	170.00	0

ca allo energy
 TEXAS STATE POWER PROGRAM

Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

☎ Local: (281) 404-6004
 ☎ Toll Free: (877) 404-0841

✉ support@CavalloTSPP.com
 🌐 www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

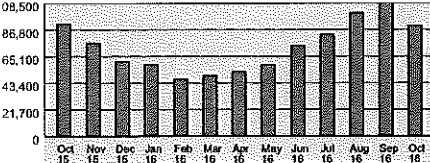
Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	90,300.00	0.04668	\$4,215.20
HUB-LZ Basis Charge.....	90,300.00	0.00025	\$22.94
T&DLOSSES : Transmission & Distribution Losses.....			\$123.16
UFE Charge.....			-\$4.63
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$53.55
TDSP : TDSP Pass-Through Charges.....			\$1,478.45
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
DIS001:Distribution Charge.....	170.00	4.38000	\$744.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	170.00	-0.14700	-\$24.99
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	170.00	4.02632	\$684.47
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	90,300.00	0.00046	\$41.45
Non Taxable TDSP service charges.....			\$9.01
MSC025:Nuclear Decommissioning.....	170.00	0.05300	\$9.01
Total Current Charges.....			\$5,902.68

Payments and Adjustments	Amount
Previous Balance.....	\$6,938.27
Payments and Adjustments	
Payment on 09/12/16.....	-\$6,938.27
Total Payments/Adjustments.....	-\$6,938.27
Total Amount Due.....	\$5,902.68

Charge Summary	Usage kWh	Avg Rate	Amount
08/16/16 - 09/15/16 Energy and Energy Related	90,300.00	0.04693	\$4,238.14

Usage History



.....Please return this portion with your payment

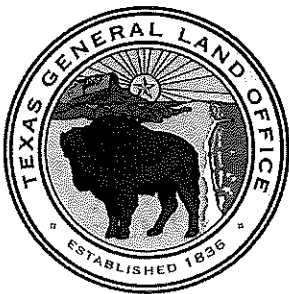
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5213003464	
Bill Date: 10/04/16	Bill #: B1610030681
Amount Due: \$5,902.68	Due by: 11/03/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346400005902689

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414



www.glo.texas.gov

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Service at ESI ID #: 10443720006531859
00317 1ST MONDAY LN
CANTON, TX 75103-1052

✉ john@vanzandtcountry.org;rlucio@cavallotspp.com;ihayes@vanzandtcountry.o

Bill Date: 10/04/16 Bill Period - 08/16/16 thru 09/15/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,166.81	\$920.09	-\$1,166.81	\$920.09	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115186906LG	ACT	08/16 - 09/15	11075	10840	40	9,400.00	46.00	0



Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

☎ Local: (281) 404-6004
☎ Toll Free: (877) 404-0841

✉ support@CavalloTSPP.com
🌐 www.TexasStatePowerProgram.com

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Oncor Electric Delivery
(888) 313-4747

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

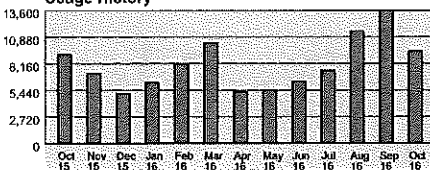
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	9,400.00	0.04668	\$438.79
HUB-LZ Basis Charge.....	9,400.00	0.00032	\$3.02
T&DLOSSES : Transmission & Distribution Losses.....			\$13.69
UFE Charge.....			-\$0.32
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$5.57
TDSP : TDSP Pass-Through Charges.....			\$451.27
DIS001:Distribution Charge.....	46.00	5.16000	\$237.36
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9,400.00	0.00046	\$4.31
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	58.00	-0.14700	-\$8.53
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	46.00	4.02632	\$185.21
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
Non Taxable TDSP service charges.....			\$3.07
MSC025:Nuclear Decommissioning.....	0.05300		\$3.07
Total Current Charges.....			\$920.09

Payments and Adjustments	Amount
Previous Balance.....	\$1,166.81
Payments and Adjustments	
Payment on 09/12/16.....	-\$1,166.81
Total Payments/Adjustments.....	-\$1,166.81
Total Amount Due.....	\$920.09

010-510-440

Charge Summary	Usage kWh	Avg Rate	Amount
08/16/16 - 09/15/16 Energy and Energy Related	9,400.00	0.04700	\$441.81

Usage History



.....Please return this portion with your payment

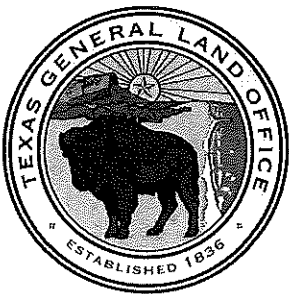
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Acct #: 5213003465	
Bill Date: 10/04/16	Bill #: B1610030682
Amount Due: \$920.09	Due by: 11/03/16
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521300346500000920097

Van Zandt County
John Shinn, Co. Auditor
121 E. Dallas St., Room 102
Canton, TX 75103

Cavallo Energy Texas LLC
PO BOX 4414
Houston, TX 77210-4414



www.glo.texas.gov

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Service at ESI ID #: 10443720009696621
 24632 State Highway 64 Bldg
 Canton, TX 75103-6181

✉ john@vanzandtcounty.org;rlucio@cavallotspp.com;jhayes@vanzandtcounty.o

Bill Date: 10/04/16 Bill Period - 08/15/16 thru 09/14/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$170.47	\$149.96	-\$170.47	\$149.96	11/03/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
115687292LG	ACT	08/15 - 09/14	90285	88555	1	1,730.00		



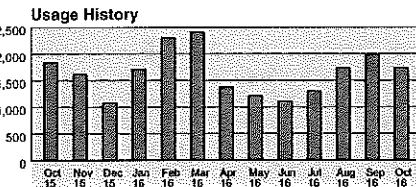
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

☎ Local: (281) 404-6004
 ☎ Toll Free: (877) 404-0841

✉ support@CavalloTSPP.com
 🌐 www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
 Oncor Electric Delivery
 (888) 313-4747

Thank you for your business!
 Please send all payments to:
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,730.00	0.04668	\$80.76
HUB-LZ Basis Charge.....	1,730.00	0.00025	\$0.43
T&DLOSSES : Transmission & Distribution Losses.			\$2.35
UFE Charge.....			-\$0.12
Monthly Meter Fee.....			\$5.00
P3 Aggregation Fee.....			\$1.03
TDSP : TDSP Pass-Through Charges.....			\$60.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,730.00	-0.00094	-\$1.63
DIS001:Distribution Charge.....	1,730.00	0.02011	\$34.79
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,730.00	0.00151	\$2.60
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,730.00	0.00881	\$15.24
Non Taxable TDSP service charges.....			\$0.22
MSC025:Nuclear Decommissioning.....	1,730.00	0.00013	\$0.22
Total Current Charges.....			\$149.96

Payments and Adjustments	Amount
Previous Balance.....	\$170.47
Payments and Adjustments	
Payment on 09/12/16.....	-\$170.47
Total Payments/Adjustments.....	-\$170.47
Total Amount Due.....	\$149.96

010-510-4410

Charge Summary	Usage kWh	Avg Rate	Amount
08/15/16 - 09/14/16 Energy and Energy Related	1,730.00	0.04693	\$81.19

.....Please return this portion with your payment

Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5214002575	
Bill Date: 10/04/16	Bill #: B1610030710
Amount Due: \$149.96 Due by: 11/03/16	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400257500000149967

Van Zandt County
 John Shinn, Co. Auditor
 121 E. Dallas St., Room 102
 Canton, TX 75103

Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414

Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

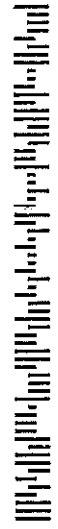
TYPE OF SERVICE	METER READING	USED	CHARGES
PRESENT	PREVIOUS		
Water	262600	260340	2,260
F.D. VOLUNTARY DONATION			35.09
			2.00

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 10

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
ROUTE ACCOUNT	
6 5	11/10/2016
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
37.09	37.09

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED 442



METER READ MONTH	DATE	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	19	1	37.09	0.00	37.09

To pay your bill online: www.benwheelerwater.com

COUNTY TREASURER PCT 4
121 E DALLAS ST STE 1
CANTON TX 75103-1400

Ben Wheeler Water Supply

P.O. Box 104

BEN WHEELER TX 75754-0104, TX 75754

(903) 833-5206

TYPE OF SERVICE	METER READING	USED	CHARGES
PRESENT	PREVIOUS		
Water	94050	93180	870
F.D. VOLUNTARY DONATION			31.96
			2.00

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 10

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
ROUTE ACCOUNT	
6 38	11/10/2016
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
33.96	33.96

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED 442



METER READ MONTH	DATE	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	19	1	33.96	0.00	33.96

To pay your bill online: www.benwheelerwater.com

J P COURT PCT IV
JUDY PEOPLES, CTY TREAS
121 E DALLAS ST STE 101
CANTON TX 75103-1496

CITY OF MABANK
P.O. BOX 293 MABANK, TEXAS 75147
(903) 887-3241

THE RIGHT IS RESERVED TO DISCONTINUE SERVICE
IF CURRENT BILL IS NOT PAID BY THE DUE DATE

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MABANK, TEXAS
PERMIT NO. 6

TYPE OF SERVICE	METER HEADING	USED	CHARGES
PRESENT	PREVIOUS		
Water	57050	50970	6,080
			61.59

APPROVED 442

CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
ROUTE ACCOUNT	
16 2136	11/15/16
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
61.59	67.75

MAIL THIS STUB WITH YOUR PAYMENT

198 NORTH

Service From 9/20/2016 TO 10/17/2016 ACCOUNT 2136 10/20/2016

METER READ MONTH	DATE	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	17	90	61.59	6.16	67.75

Van Zandt Cty Pct 2
121 E Dallas St Ste 101
Canton TX 75103-1496

OFFICE HRS 8:30-4:30 M-F PLEASE CONSERVE WA
PAST DUE CUT-OFF 26TH OF EA MONTH

S POINT

TEXAS 75169

EMERGENCY ONLY (903) 873-3317

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
2928	2922	600	35.00
			33.50
			22.86

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
WILLS POINT TX 75169
PERMIT NO. 19

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
7-6700-1		11/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.36		

MAIL THIS STUB WITH YOUR PAYMENT

501

ACCOUNT# 7-6700-1

10/27/16

TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
91.36		

VAN ZANDT ANNEX PCT 3
C/O TREASURER
121 E DALLAS #101

CANTON TX 75103

will be closed on Friday, November 11 in
of Veterans Day, which will also be observed
, November 24 and Friday, November 25
ce of Thanksgiving.

WILLS POINT

05

NT, TEXAS 75169

578

EMERGENCY ONLY (903) 873-3317

METER READING		USED	CHARGES
PRESENT	PREVIOUS		
6385	6375	1000	51.50

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
WILLS POINT TX 75169
PERMIT NO. 19

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
4-14300-1		11/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		71.50

MAIL THIS STUB WITH YOUR PAYMENT

242601

ACCOUNT# 4-14300-1

10/27/16

CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	51.50	20.00	71.50

COUNTY BARN PRECINCT#3
PEOPLES/VZ CO TREASURER
121 E DALLAS #101

CANTON TX 75103

will be closed on Friday, November 11 in

WOOD COUNTY ELECTRIC COOPERATIVE



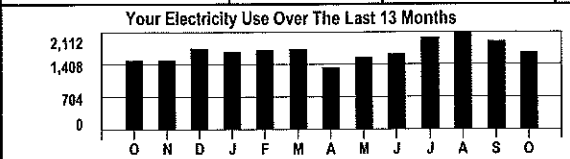
Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO	2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
91517	93200	09/15/16	10/18/16	1	1683	182.34
1	100 W LED Coop Side				18	7.00
TOTAL CURRENT BILL DUE		11/14/16				189.34
PREVIOUS AMOUNT DUE						213.35
THANK YOU FOR YOUR PAYMENT		10/06/16				-213.35
TOTAL AMOUNT DUE						189.34
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	33	1683	51	5.53	\$ 189.34	
PREVIOUS BILLING PERIOD	28	1924	69	7.37	DUE DATE 11/14/16 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	1502	48	5.86	AFTER DUE DATE PAY \$ 198.80	



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE

Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/28/16	718894001	189.34	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	198.80

For emergency purposes, please revise your phone number if it is different from our records:

AUTO **AUTOMIXED AADC 270



VAN ZANDT CO 1615 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0071889400100189347



Your Touchstone Energy® Partner

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002		VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
54787	57452	09/13/16	10/12/16	1		2665	273.24	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED				
	14.385	R	14.385	14.385			19.73	
TOTAL CURRENT BILL DUE		11/14/16					292.97	
PREVIOUS AMOUNT DUE							346.18	
THANK YOU FOR YOUR PAYMENT		10/06/16					-346.18	
TOTAL AMOUNT DUE							292.97	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD		29	2665	92	10.10			292.97
PREVIOUS BILLING PERIOD		28	3227	115	12.36	DUE DATE		11/14/16
SAME PERIOD LAST YEAR		34	2937	86	10.58	BILL IS DELINQUENT AFTER DUE DATE		
						AFTER DUE DATE PAY		\$ 307.61
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.				

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TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW	
10/28/16		718894002	292.97	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	4	11/14/16	307.61	

For emergency purposes, please revise your phone number if it is different from our records:

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VAN ZANDT CO 1615 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894003	VAN ZANDT CO		2	0	(903) 567-2166	PCT 4 OFFICE	98901392
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
12872	13417	09/17/16	10/17/16	1	545	68.33	
TOTAL CURRENT BILL DUE		11/14/16				68.33	
PREVIOUS AMOUNT DUE						89.95	
THANK YOU FOR YOUR PAYMENT		10/06/16				-89.95	
TOTAL AMOUNT DUE						68.33	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 68.33
CURRENT BILLING PERIOD	30	545	18	2.28	DUE DATE	11/14/16	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	34	762	22	2.65	AFTER DUE DATE PAY		\$ 71.74
SAME PERIOD LAST YEAR	29	458	16	2.25			

Month	Usage (kWh)
O	~400
N	~100
D	~100
J	~350
F	~450
M	~100
A	~100
M	~250
J	~100
J	~650
A	~850
S	~750
O	~550

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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TX09540R

WOOD COUNTY ELECTRIC COOPERATIVE
 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/28/16	718894003	68.33	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/16	71.74

For emergency purposes, please revise your phone number if it is different from our records:

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VAN ZANDT CO
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

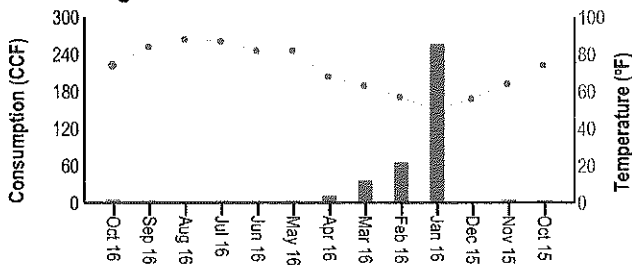
1615 8

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 1827
 QUITMAN TEXAS 75783-2827



DUE DATE 11/10/16
TOTAL DUE \$45.66

Gas Usage Trend



Account Summary
Billing Date: 10/26/16

Previous Balance	44.86
Payment(s)	-44.86
Current Charges	45.66

Total Amount Due **\$45.66**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit www.atmosenergy.com/share to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit www.atmosenergy.com/bill.

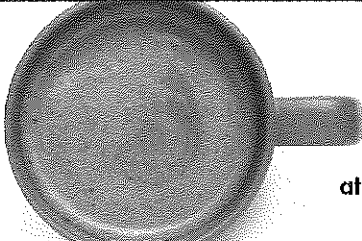
If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

BECAUSE IT'S THE BEST WAY TO KEEP YOUR FAMILY WARMER AND COZIER.



Learn more at atmosenergy.com/WhyChooseGas

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3029720319
Due Date 11/10/2016
Total Amount Due \$45.66



Amount Enclosed: \$ _____

To update your mailing address or donate to energy assistance check here and complete the form on the back.



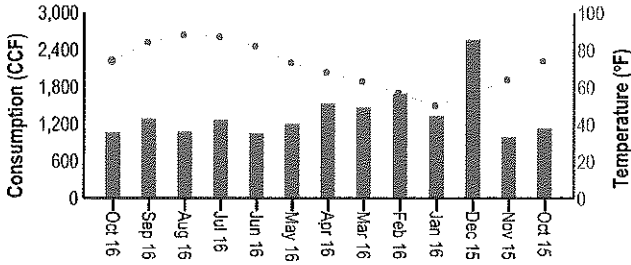
BXMAIL.ATMOS.20161026_30064.afp.014997
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



DUE DATE
11/10/16
TOTAL DUE
\$765.92

Gas Usage Trend



Account Summary
Billing Date: 10/26/16

Previous Balance	873.85
Payment(s)	-873.85
Current Charges	765.92

Total Amount Due **\$765.92**
(see reverse for billing details)

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Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

**BECAUSE IT'S
THE BEST WAY TO KEEP
YOUR FAMILY WARMER AND
COZIER.**

Learn more at
atmosenergy.com/WhyChooseGas

010802482184 Keep this portion for your records Page 1 of 2

ATMOS energy® Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3037069027	Due Date 11/10/2016	Total Amount Due \$765.92
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Amount Enclosed: \$ _____

To update your mailing address or donate to energy assistance check here and complete the form on the back.



BXMAIL:ATMOS.20161026_30004.afp.014967
VAN ZANDT CO TREASURER
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



CUSTOMER
VANEANDT COUNTY MR TISDALE

ACCOUNT NUMBER
8268030-7

DATE DUE

Nov 14, 2016

DATE MAILED
Oct 28, 2016

AMOUNT DUE

\$ 35.91

CenterPointEnergy.com

SERVICE ADDRESS
145 N 5th St, Wills Point, TX 75169-2058

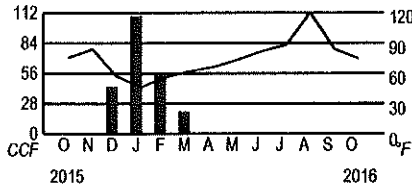
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	73	81	72
Days in billing period	32	30	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 35.91
Payment Oct 7, 2016	- 35.91
Current gas charges (Details on page 2)	+ 35.91
Total amount due	\$ 35.91

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 8268030-7

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Nov 14, 2016
AMOUNT DUE	\$ 35.91

Write account number on check and make payable to CenterPoint Energy.

\$ _____
Please enter amount of your payment

00010005 01 AV 0.373 1

VANEANDT COUNTY MR TISDALE
121 E DALLAS ST
CANTON, TX 75103-1400



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0550095492587

008200000826803074000000035910000000359140